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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A Fo	i the	ZUIU Ca		nning 05-01-2010 and ending 04-30-20							
B Che	eck ıf a	pplicable	C Name of organization ORANGE BOWL COMMITTEE INC			D Employe	er identification nu	umber			
_	Iress ch	_	Doing Business As			59-038	59-0384382				
	ne cha	_	,			E Telepho	ne number				
_	ial retu minate		Number and street (or P O box 14360 NW 77TH COURT	: If mail is not delivered to street address)	Room/suite	, ,	41-4700				
	ended olication	return n pending	City or town, state or country, a MIAMI LAKES, FL 33016	and ZIP + 4	G Gross red	ceipts \$ 20,119,295					
			F Name and address of	principal officer	H(a) is this	a group return for	affiliates? \(\bigcap \) Yes	No.			
			ERIC L POMS 14360 NW 77TH COURT	г				_			
			MIAMI LAKES, FL 3301			l affiliates includ		es No			
						o, attach a up exemptior	list (see instruct i number ►	tions)			
				◀ (insert no)							
			/W ORANGEBOWL ORG		<u> </u>						
			Corporation Trust Assoc	lation Other ►	L Year of fo	rmation 1971	M State of legal d	domicile FL			
Ра	rt I		mary	ssion or most significant activities							
k Governance		NATION YOUTH THE ME ^T YOUTH REGATT CREATI	I'S PREMIER COLLEGE FOO AND IMPROVE LIFE IN THE TROPCS ORANGE BOWL BA FOOTBALL CHAMPIONSHI 'A, INTERNATIONAL TENN' VE ART CONTEST THE OR	, VOLUNTEER-DRIVEN ORGANIZATIO TBALL GAMES, TO INCLUDE A FESTIVE E SOUTH FLORIDA COMMUNITY ORAN SKETBALL CLASSIC, ORANGE BOWLY PS, ORANGE BOWL CHEER & DANCE C IS CHAMPIONSHIPS, ORANGE BOWLS GANIZATION ALSO PROVIDES FUNDI	AL OF EVEN NGE BOWL PR OUTH FOOT HAMPIONSH WIMMING CL NG FOR SCHO	FS THAT DR OGRAMS AN BALL ALLIAN IPS, ORANG ASSIC AND	IVE TOURISM, I ND EVENTS INC NCE, ORANGE B E BOWL YOUTH THE ORANGE E	INSPIRE LUDE BOWL BOWL			
Activities &	:										
Ě	2	Check th	nis box দ if the organization	n discontinued its operations or disposed	of more than 2	25% of its ne	t assets				
ξ				erning body (Part VI, line 1a)		<u> </u>	3	23			
				ers of the governing body (Part VI, line 1t in calendar year 2010 (Part V, line 2a)			4	23			
			mber of individuals employed mber of volunteers (estimate			_	5 6	72 605			
			related business revenue from		7		0				
						, ,	a	U			
	ь	Net unre	lated business taxable incom	ne from Form 990-T, line 34		<u> </u>	'b	0			
	ь	Net unre	lated business taxable incon	ne from Form 990-T, line 34	Prid	<u> </u>		0			
	8	Contri	butions and grants (Part VII)	I, line 1h)		7 or Year 678,16	Current Y	0 /ear 613,975			
enne	8	C ontri Progra	butions and grants (Part VII) im service revenue (Part VII	I, line 1h)		7 or Year 678,16 14,796,79	Current Y 0 4 15	0 fear 613,975 ,078,493			
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	330 (2010)					raye 2
Par	Statement of Check if Schedule	Program Servi e O contains a resp				.
1	Briefly describe the org	anızatıon's mıssıon				
	ORANGE BOWL COMMI NTS THAT ENHANCE TH				TO SUPPORT AND PROD IDA	UCE ACTIVITIES AND
2	Did the organization und the prior Form 990 or 99					┌ Yes ┌ No
	If "Yes," describe these	new services on Sc	hedule O			
3	Did the organization ceaservices?		_	_	ucts, any program	┌ Yes ┌ No
	If "Yes," describe these	changes on Schedu	ule O			
4		501(c)(4) organızat	ions and section 4	947(a)(1) trusts are	rgest program services by required to report the amo rvice reported	•
4a	(Code) (Expenses \$	13,060,859 inc	luding grants of \$) (Revenue \$	14,654,168)
	WHOFUEL THE LOCAL ECON ON PREVIOUS STUDIES, IT I ADDED VALUE FOR SOUTH F	OMY WITH MILLIONS OF IS ESTIMATED OUR 2010 FLORIDA IN ADDITION ⁻ 6 MILLION) WERE PAID	F DOLLARS THIS TRAN D-11 BOWL GAME AND TO ASSIGNING TELEVIS DIRECTLY TO THE BCS	SLATES INTOJOBS AND B FESTIVAL EVENTS GENER ION AND TITLE SPONSOR AND THEREFORE BENER	ATED NEARLY \$100 MILLION IN SHIP RIGHTS TO THE BCS, MOR ITS HIGHER EDUCATION THROL	LINE WITH OUR MISSION BASED ECONOMIC IMPACT AND MEDIA E THAN ONE-THIRD OF THE
	(C-1-) /F	506.445	L.d.,	220,000) (Davidos d	277 200 \
4b	OF GRANTS, DONATIONS AN CULMINATING IN BOTH THE PROVIDED FUNDING AND H	ID COMMUNITY PROGRA OB YOUTH CHEERLEAD UNDREDS OF VOLUNTEI ED IN REGULAR "PARK	IANCIALLY SUPPORTED AMS TO SUPPORT THIS ING CHAMPIONSHIPS ER AND STAFF HOURS OF THE WEEK" PRESE	S COMPETITION THE COI AND OB YOUTH FOOTBAL TO HOST CHAMPIONSHIF NTATIONS TO SERVE THE	320,000) (Revenue \$ EAGUES, GENERATING COMPET MPETITION RUNS THROUGHOUT CHAMPIONSHIPS IN THIS FISC S, PROVIDED SUPPORT FOR A Y MORE THAN 16,000 YOUNG FO	THE FOOTBALL SEASON, CAL YEAR, THE COMMITTEE OUTH FOOTBALL TELEVISION
4c	(Code) (Expenses \$	· ·	luding grants of \$	134,305) (Revenue \$)
					INTS DURING THE YEAR, THE C IZATIONS INCLUDING 6 UNIVER	
	O + h = u = u = u = u = u = u = u = u = u =	- /Danamha in Cal-	adula O) S aa = !	Additional Date for	Description	
4d	Other program service (Expenses \$		edule O) See also luding grants of \$		Description (8) (Revenue \$	147,035)
				133,00	/o / (ive venue p	147,033)
4e	Total program service e	expenses ⊩ \$	13,920,845			

Part TV	Checklist	of Require	d Schedules
	CHECKHOL	oi Keguiie	u Scheuules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 😼	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes Vo			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 41			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c		
1	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	res	
	Did the organization have unrelated business gross income of \$1,000 or more during the			
•	year?	3a		N-
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3Ь		
•	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N (
ь	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
	Does the average have a proved areas areas that are named to a reactive them \$100,000, and did the	5c		NI.
3	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		N ·
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79		
•	Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. DId			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	1		
	facilities			
L	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
		•		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
ь	Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N c
	If "Vac " has it filed a Form 720 to report these nayments? If "No " provide an explanation in Schedule O	146		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule C							. 🗸

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
ь	Enter the number of voting members included in line 1a, above, who are			
_	ındependent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any			
	other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the			
	year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal			
	venue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14		Νo
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed FL			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

Own website Another's website 🔽 Upon request

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 BRIAN PARK CFO 14360 NW 77TH COURT

MIAMILAKES, FL 33016 (305) 341-4715

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organ		elated o	rgan	ızatı	on c	omper	sate	d any current office	er, director, or trust	ee
(A) Name and Title	(B) A verage hours	Posi		C) (che	cka			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										
-										
			<u> </u>							

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per	1	(tion that a	•				(D) Reportable compensation from the	(E) Reportable compensation from related	n	(F) Estima amount o compens	ated fother
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)		from torganizati relat organiza	the ion and ed
See A	dditional Data Table												
											1		
											+		
											+		
											+		
											+		
											_		
1b	Sub-Total					•		•					
_с	Total from continuation sheet	s to Part VII, Sec	ct ion A			•	•						
d								-	1,296,233		0		178,198
2	Total number of individuals (inc \$100,000 in reportable compe	-				ted	above) who	received more tha	n			
												Yes	No
3	Did the organization list any fo on line 1a? <i>If</i> "Yes," complete So	•			•				-	ated employee	3		No
4	For any individual listed on line	•							•				

			Yes	No	
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		N o	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such				
	ındıvıdual	4	Yes		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No	

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation					
CENTERPLATE 2187 ATLANTIC STREET STAMFORD, CT 06902	SEE SCHEDULE O FOR DESCRIPTION	522,192					
ACT PRODUCTIONS INC 407 LINCOLN ROAD SUITE 302 MIAMI BEACH, FL 33139	SEE SCHEDULE O FOR DESCRIPTION	487,194					
SILVERMAN GROUP INC 436 ORANGE STREET NEW HAVEN, CT 06511	SEE SCHEDULE O FOR DESCRIPTION	258,601					
HUNTON & WILLIAMS 1111 BRICKELL AVE 2500 MIAMI, FL 33131	LEGAL SERVICES	240,369					
JB WILLIAMSON COMPANY INC 2210 SW 28TH STREET MIAMI, FL 33133	SEE SCHEDULE O FOR DESCRIPTION	161,729					
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►6							

	990 (2010)				Pa	ge 9
Part	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
						512, 513, or 514
Contributions, gifts, grants and other similar amounts	 Federated campaigns	273,135	613,975			
Program Service Revenue	2a ORANGE BOWL GAME b ORANGE BOWL FESTIVAL c GAME RELATED PROGRAMS d OTHER PROGRAM SERVICE	Business Code 711210 711300 711210 711300	11,900,869 1,434,384 685,673 633,242	1,434,384 685,673		
Program	e COMMUNITY PROGRAMS f All other program service revenue g Total. Add lines 2a-2f	711300	424,325 15,078,493			
	3 Investment income (including dividends, interest and other similar amounts)		771,292			771,292
	(I) Real (I) Real (I) Real (I) Real (I) Real (I) Real	(II) Personal				
	(i) Securities 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) 132,592	(II) O ther	132,592			132,59
Other Revenue	8a Gross income from fundraising events (not including \$	a b Business Code				132,35
	b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See Instructions					
			16,596,352	15,078,493	0	903,88

	990 (2010)				Page 10
Par	Statement of Functional Expenses				
А	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to c			(D).	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21 $$	453,668	453,668		·
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	134,305	134,305		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,391,058	475,426	915,632	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,742,447	1,317,794	424,653	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	81,989	68,884	13,105	
9	Other employee benefits	157,674	110,206	47,468	
10	Payroll taxes	177,278	112,459	 	
а	Fees for services (non-employees) Management	•	·	·	
ь	Legal	238,820		238,820	
С	Accounting	48,500		48,500	
d	Lobbying	18,000		18,000	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	132,903		132,903	
g	Other	610,031	454,021	156,010	
12	Advertising and promotion	828,046	593,106	234,940	
13	Office expenses	242,287	109,791	132,496	_
14	Information technology	112,330	28,936	83,394	
15	Royalties				
16	Occupancy	151,874	86,061	65,813	
17	Travel	351,598	249,142	102,456	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	15,259		15,259	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	365,019	226,333	138,686	
23	Insurance	149,260	72,032	77,228	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	BCS PAYOUT	6,000,000	6,000,000		
b	EVENT COSTS	3,210,243	3,210,243		
c	GENERAL ADMINISTRATION	236,682	123,093	113,589	
d	CREDIT CARD FEES	83,249	77,680	5,569	
е	MISCELLANEOUS	66,061	17,665	48,396	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	16,998,581	13,920,845	3,077,736	0
26	Joint costs. Check here ▶ ┌ If following				
	SOP 98-2 (ASC 958-720) Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	<u> </u>				000 (2010)

Part X Balance Sheet (A) (B) Beginning of year End of year 339,171 627,448 1 3,503,332 2 725.954 2 150,000 150,000 3 554.697 346,099 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) **A**ssets 6 7 8 8 288,247 9 189,646 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete 9,275,794 10a Part VI of Schedule D 1,729,478 ь Less accumulated depreciation 10b 7,512,024 **10c** 7,546,316 19.852.855 11 11 23.085.846 3,168,687 3,314,457 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 16 35,369,013 16 35,985,766 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 1,129,666 17 829,406 17 Accounts payable and accrued expenses . 18 18 19 137.370 19 978.796 20 20 Liabilities 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 2,576,312 25 520.634 Other liabilities Complete Part X of Schedule D 3,843,348 26 26 2,328,836 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 31.504.524 33,635,789 Unrestricted net assets Temporarily restricted net assets 21,141 21,141 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 31,525,665 33 33,656,930 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35,369,013 35,985,766

Par	Check if Schedule O contains a response to any question in this Part XI			. 🔽	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		16 5	596,352
2	Total expenses (must equal Part IX, column (A), line 25)	2			98,581
3	Revenue less expenses Subtract line 2 from line 1	3			102,229
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		31,5	525,665
5	Other changes in net assets or fund balances (explain in Schedule O)	5		2,5	33,494
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		33,6	56,930
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		•		
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	sued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	:	3a		Νο
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

Employer identification number

SCHEDULE A Public

(Form 990 or 990EZ)

Name of the organization ORANGE BOWL COMMITTEE INC

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

	59-0384382			
Part 1	Reason for Public Charity Status (All organizations must complete this part.) See instr	uctions		
he orga	nization is not a private foundation because it is (For lines 1 through 11, check only one box)			
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)			
з Г	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).			
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(hospital's name, city, and state	A)(iii). Ente	r the	
5 Г	An organization operated for the benefit of a college or university owned or operated by a governmental i	unit describe	d ın	
	section 170(b)(1)(A)(iv). (Complete Part II)			
6 F	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).			
7	An organization that normally receives a substantial part of its support from a governmental unit or from described in section 170(b)(1)(A)(vi) (Complete Part II)	the general	public	
8 F	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)			
9 🔽		rahın faas aı	d aroa	
9	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more t	. ,	-	> >
	its support from gross investment income and unrelated business taxable income (less section 511 tax			
) IIOIII DUSIIIE	:5565	
	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)			
LO	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).			
L 1	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to cause one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See set the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d		a)(3).	Chec
e	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more other than foundation managers and other than one or more publicly supported organizations described is section 509(a)(2)	•	•	
f	If the organization received a written determination from the IRS that it is a Type I, Type II or Type III check this box	supporting o	rganız	ation, [
g	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?	ſ	1	
	(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)	44 (1)	Yes	No
	and (III) below, the governing body of the the supported organization?	11g(i)		
	(ii) a family member of a person described in (i) above?	11g(ii)		
_	(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		
h	Provide the following information about the supported organization(s)			

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	organizati col (i) list your gove	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?	
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	dider rate III. If the	organización i	ans to quanty t	maci die tests	iisted below, pie	case complet	c raic III.
S	ection A. Public Support		_				
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public Support. Subtract line 5 from						
Ü	line 4						
S	ection B. Total Support	1				I	
	endar year (or fiscal year beginning						
Cur	in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
-	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activities	es, etc (See inst	ructions)			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	nızatıon,
	check this box and stop here	_	r		•	. , . , -	▶ ┌॔
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(lıne 6 column (f) divided by line	11 column (f))		14	
15	Public Support Percentage for 2009	Schedule A Par	rt II line 14			15	
							
16a	33 1/3% support test—2010. If the				line 14 is 33 1/3%	or more, chec	
	and stop here. The organization qua	•				2.2.4.204	▶ [
b	33 1/3% support test—2009. If the				oa, and line 15 is :	1/3% or mor	. -
17-	box and stop here. The organization				12 16 1C	handler - 4.4	▶
r/a	10%-facts-and-circumstances test-						ın.
	is 10% or more, and if the organization made			•			
	in Part IV how the organization mee	is the facts and	circumstances"	test ine organiz	acion quanifies as	a publicly supp	orted F
L	organization 10%-facts-and-circumstances test-	_2000 Ifthe era	anization did not	chack a hay an lu	no 13 165 166 5	or 17a and line	F1
ט	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat			•		<u>-</u>	clv
	supported organization	aon meets the 16	aces and circuitis	tances test life	. organization qual	iiiies as a publi	ETY ▶ ¯
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b. check this	box and see	- 1
	instructions	a.a not ender		, , 0 0 , 7 0 0	. 2. 2, 511558 61115		▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	acioni iano co q	adiiiy anaor an	e tests listed b	5.0, p. 6.6.6 6.6		u. c zz.	
	ndar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
1	in) F Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	530,676	641,481	1,568,638	678,160		613,975	4,032,930
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt	16,584,798	16,494,552	38,698,894	14,796,794	15,	078,493	101,653,531
3	purpose Gross receipts from activities that are not an unrelated trade or							
4	business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	17,115,474	17,136,033	40,267,532	15,474,954	15,	692,468	105,686,461
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons	600,000	600,000	1,191,337	650,000			3,041,337
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	3,058,102	3,439,834	6,659,684	747,520	1,	888,297	15,793,437
С	Add lines 7a and 7b	3,658,102	4,039,834	7,851,021	1,397,520	1,	888,297	18,834,774
8	Public Support (Subtract line 7c							86,851,687
	from line 6)							
	ction B. Total Support ndar year (or fiscal year		(1) 2007	() 2222	/ IV 2000			
	beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
9	A mounts from line 6	17,115,474	17,136,033	40,267,532	15,474,954	15,	692,468	105,686,461
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	756,934	1,886,780	484,115	908,557		771,292	4,807,678
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b	756,934	1,886,780	484,115	908,557		771,292	4,807,678
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	49,854						49,854
13	Total support (Add lines 9, 10c, 11 and 12)	17,922,262	19,022,813	40,751,647	16,383,511	16,	463,760	110,543,993
14	First Five Years If the Form 990 is check this box and stop here	for the organizati	on's first, second	, thırd, fourth, or	fifth tax year as a	section5	01(c)(3) organization,
Se	ction C. Computation of Pub							
15	Public Support Percentage for 2010			13 column (f))		15		78 570 %
16	Public support percentage from 200)9 Schedule A, P	art III, line 15			16		78 420 %
Se	ction D. Computation of Inv							
17	Investment income percentage for	•			n (f))	17		4 350 %
18	Investment income percentage from					18		4 260 %
19a	33 1/3% support tests—2010. If the	e organization did	I not check the bo	ox on line 14, and	l line 15 is more	than 33 1	/3% and	line 17 is not

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported **▶**▽ organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493075006022

OMB No 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527

> ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities),

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	me of the organization ANGE BOWL COMMITTEE INC			Employer ide	ntification number
OK/	ANGE BOWL COMMITTEE INC			59-038438	2
ar	t I-A Complete if the or	ganization is exempt und	er section 501(c) or is a section 52	7 organization.
1	Provide a description of the org	ganization's direct and indirect po	olitical campaign act	ivities in Part IV	
2	Political expenditures			▶	\$
3	V olunteer hours				
ar	t I-B Complete if the or	ganization is exempt und	er section 501(c)(3).	
1		tax incurred by the organization			\$
2	Enter the amount of any excise	tax incurred by organization ma	nagers under sectio	n 4955 ►	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form	4720 for this year?		┌ Yes
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
ar	t I-C Complete if the or	ganization is exempt und	er section 501(c) except section 50)1(c)(3).
1	Enter the amount directly expe	nded by the filing organization fo	r section 527 exemp	ot function activities 🕨	\$
2	Enter the amount of the filing o exempt funtion activities	rganızatıon's funds contributed to	o other organizations	s for section 527	\$
3	·	tures Add lines 1 and 2 Enter he	ere and on Form 112	0-POL, line 17b	\$
3 4 5	Total exempt function expending Did the filing organization file F Enter the names, addresses ar	f orm 1120-POL for this year? Ind employer identification number	r (EIN) of all section	527 political organization	
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered	527 political organization om the filing organization's to a separate political org	ns to which the filing funds Also enter the janization, such as a ation in Part IV
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution	form 1120-POL for this year? Index employer identification number For each organization listed, entents received that were promptly ar	r (EIN) of all section r the amount paid fro nd directly delivered	527 political organization om the filing organization's to a separate political org	ns to which the filing funds Also enter the panization, such as a ation in Part IV (e) A mount of politica contributions received
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,
4	Total exempt function expending Did the filing organization file F Enter the names, addresses ar organization made payments F amount of political contribution separate segregated fund or a	form 1120-POL for this year? Ind employer identification number For each organization listed, entents It is received that were promptly are political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	527 political organization om the filing organization's to a separate political orgis needed, provide inform (d) A mount paid from filing organization's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none,

Sc	hedule C (Form 990 or 990-EZ) 2010						Page 2
P	art II-A Complete if the organization under section 501(h)).	is ex	cempt under	section 501(c)(3) and fi	led Form 5768	
A B	Check If the filing organization belongs to a Check If the filing organization checked bo			" provisions apply	/		
	Limits on Lobbying E (The term "expenditures" means a)		(a) Filing Organization's Totals	(b) Affiliated Group Totals
<u>1</u> a	Total lobbying expenditures to influence public o	pinion	(grass roots lob	oyıng)			
b	Total lobbying expenditures to influence a legisl	atıve b	ody (direct lobby	ıng)			
c	Total lobbying expenditures (add lines 1a and 1	b)					
d	Other exempt purpose expenditures						
е	Total exempt purpose expenditures (add lines 1	c and :	Ld)				
f	Lobbying nontaxable amount Enter the amount columns	from th	e following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The	lobbying nontaxa	ble amount is:			
	Not over \$500,000	20%	of the amount on lin	e 1e			
	Over \$500,000 but not over \$1,000,000	\$100	,000 plus 15% of the	excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175	,000 plus 10% of the	excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225	,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,00	00,000				
	Grassroots nontaxable amount (enter 25% of lir	ne 1 f)					
_	Subtract line 1g from line 1a If zero or less, ent	-					
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -					
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h d	or line 11, did the	organization file F	orm 4720 rep	orting	┌ Yes ┌ No
	4-Year Av (Some organizations that made a columns below. See t	secti	on 501(h) ele		havè to co		ne five
	Lobbying Exp	endit	ures During 4	l-Year Averag	jing Period		
	Calendar year (or fiscal year						

	Lobbying Expendit	ures During 4	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
С	Total lobbying expenditures					
d	Grassroots non-taxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768
	(election under section 501(h)).

		(a	(a) (b)	
		Yes	No	A mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		Νo	
d	Mailings to members, legislators, or the public?		Νo	
е	Publications, or published or broadcast statements?		Νo	
f	Grants to other organizations for lobbying purposes?		Νo	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		22,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo	
i	Other activities? If "Yes," describe in Part IV		Νo	
j	Total lines 1c through 1i			22,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		ŀ	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		•	
D	ATTLA Complete if the appropriation is assembly under continue FO4/aV/AV continue	- FA1/-	\/=\	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
L	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	4	
	political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	1

Part IV Supplemental Information

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Ident if ier	Ret urn Reference	Explanation
PART IV, SUPPLEMENTAL INFORMATION		DESCRIPTION OF LOBBYING ACTIVITIES CONSULTANTS, OFFICERS, AND KEY EMPLOYEES CONTACTED AND MET WITH LOCAL GOVERNMENT OFFICIALS TO ENSURE GRANTS TO FUND PROJECTS AND ACTIVITIES OF THE ORGANIZATION WERE EITHER INCLUDED IN A BUDGET OR A RESOLUTION WAS PASSED

1

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493075006022

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Name of the organization **Employer identification number** ORANGE BOWL COMMITTEE INC 59-0384382

Par	tI Organizations Maintaining Donor A organization answered "Yes" to Form 9		unds or Account	s. Complete if the
	organization answered Tes to Form 9	(a) Donor advised funds	(b) Funds and	other accounts
1	Total number at end of year			
2 .	Aggregate contributions to (during year)			
3 .	Aggregate grants from (during year)			
4	Aggregate value at end of year			
	Did the organization inform all donors and donor adv funds are the organization's property, subject to the		nor advised	┌ Yes ┌ No
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be conferring impermissible private benefit		•	┌ Yes ┌ No
Par	Conservation Easements. Complete	e if the organization answered "Yes"	to Form 990, Part I	V, line 7.
2	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	tion or pleasure)	certified historic stru	
	casement on the last day of the tax year		Held at the	e End of the Year
а	Total number of conservation easements		2a	
ь	Total acreage restricted by conservation easement	s	2b	
С	Number of conservation easements on a certified hi	istoric structure included in (a)	2c	
d	Number of conservation easements included in (c) a	acquired after 8/17/06	2d	
	Number of conservation easements modified, transfithe taxable year ▶	ferred, released, extinguished, or terminat	ed by the organization	during
4	Number of states where property subject to conserv	vation easement is located 🕒		
	Does the organization have a written policy regarding enforcement of the conservation easements it holds		ndling of violations, an	d Yes No
6	Staff and volunteer hours devoted to monitoring, ins	specting and enforcing conservation easer	ments during the year	-
7	A mount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easement	ts during the year ► \$	
	Does each conservation easement reported on line $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)^2$	2(d) above satisfy the requirements of se	ction	┌ Yes
	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financia ments	al statements that des	cribes
Part	Organizations Maintaining Collecti Complete if the organization answered		or Other Similar	Assets.
	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets helprovide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or resear	rch in furtherance of p	
_	If the organization elected, as permitted under SFA historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research		•
	(i) Revenues included in Form 990, Part VIII, line	1	► \$	
	(ii) Assets included in Form 990, Part X		► \$	
	If the organization received or held works of art, his following amounts required to be reported under SFA		for financial gain, prov	ide the
а	Revenues included in Form 990, Part VIII, line 1		► \$	
b	Assets included in Form 990, Part X		► \$	

Part	Organizations Maintaining Co	llections of Ar	t, His	tori	<u>cal Tr</u>	easu	ires, or Ot	the	<u>r Similar</u>	Asse	ts (co	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing t	that ar	e a sıgnıfıcaı	nt us	se of its co	llection	1	
а	Public exhibition		d	Γ	Loan	orexcl	hange progra	ams				
b	Scholarly research		e	Γ	Other							
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ain hov	w the	y furthe	rthe c	organization's	sex	empt purpo	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	Г	Yes	┌ No
Par	Part IV, line 9, or reported an an						n answered	l "Ye	es" to For	m 990),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	edıary	for c	ontribu	itions o	or other asse	ets r	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able		Г			A mou	ınt	
c	Beginning balance							1c				
d	Additions during the year						<u> </u>	1d				
e	Distributions during the year							1e				
f	Ending balance						_	1f				
2a	Did the organization include an amount on Fo	orm 990. Part X. lin	ie 21?							Г	Yes	┌ No
	If "Yes," explain the arrangement in Part XIV									,		,
	t V Endowment Funds. Complete		n ans	were	ed "Ye	s" to l	Form 990.	Par	t IV. line	10.		
		(a)Current Year		Prior `			o Years Back		Three Years B) Four Y	ears Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment											
c	Term endowment ▶											
За	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are held	d and a	idministered	for	the			
	organization by								ı		Yes	No
	(i) unrelated organizations			•						3a(i)		
	(ii) related organizations									3a(ii)		<u> </u>
ь 4	If "Yes" to 3a(II), are the related organizatio Describe in Part XIV the intended uses of th	-						•		3b		<u> </u>
	t VI Investments—Land, Buildings					00 D:	art V line 1	10				
Fai	investments—Land, buildings	s, and Equipme	:III. 3						(=)	المحمدا		
	Description of investment) Cost or is (invest		(b)Cost or ot basis (other		(c) Accumu depreciat		(d) Bo	ook value
	and		•				1,925,	133				1,925,133
la I	Buildings			1			5,132,	517	3	63,435		4,769,082
	oundings			-			1			- 1		.,,,,,,,,
b i	easehold improvements											.,. 03,002
b 6	•						517,	938	2	48,310		269,628
b i c i d i e (_easehold improvements						517, 1,700,			48,310 17,733		· ·

Part VII Investments—Other Securities. See	Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other	2 214 457	_
(A) AETO CAPITAL MANAGEMENT FUNDS	3,314,457	F
	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	3,314,457	
Part VIII Investments—Program Related. Se		3
		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
101411 (20141111 (2) 41111	<u>*</u>	
Part IX Other Assets. See Form 990, Part X, II (a) Descri		(b) Book value
(4,2000)	<u> </u>	(2) 2001. 12.12
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)	
Part X Other Liabilities. See Form 990, Part		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
DUE TO THE MOORE PARK - CITY OF MIAMI	520,634	
STADIUM PROJECT - SEE PART XIV	520,634	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	520,634	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	16,596,35
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	16,998,58
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-402,22
4	Net unrealized gains (losses) on investments	4	2,533,49
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	2,533,49
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,131,26
_	XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		
1	Total revenue, gains, and other support per audited financial statements	1	12,996,94
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a 2,533,494		
ь	Donated services and use of facilities 2b		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	2,533,49
3	Subtract line 2e from line 1	3	10,463,44
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 132,903		
b	Other (Describe in Part XIV) 4b 6,000,000		
c	Add lines 4a and 4b	4c	6,132,90
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	16,596,35
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	
1	Total expenses and losses per audited financial statements	1	10,865,67
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	-	
a	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	10,865,67
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 132,903		
b	Other (Describe in Part XIV) 4b 6,000,000		
c	Add lines 4a and 4b	4c	6,132,90
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	16,998,58

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ORGANIZATION ASSESSES ITS TAX POSITION IN ACCORDANCE WITH "ACCOUNTING FOR UNCERTAINTIES IN INCOME TAXES" AS PRESCRIBED BY THE ACCOUNTING STANDARDS CODIFICATION, WHICH PROVIDES GUIDANCE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN FOR OPEN TAX YEARS (GENERALLY A PERIOD OF THREE YEARS FROM THE LATER OF EACH RETURN'S DUE DATE OR THE DATE FILED) THAT REMAIN SUBJECT TO EXAMINATION BY THE ORGANIZATION'S MAJOR TAX JURISDICTIONS THE ORGANIZATION BELIEVES THAT IT DOES NOT HAVE ANY SIGNIFICANT UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION OR MEASUREMENT
PART XII, LINE 4B - OTHER ADJUSTMENTS		AMOUNTS PAID TO THE BOWL CHAMPIONSHIP SERIES 6,000,000
PART XIII, LINE 4B - OTHER ADJUSTMENTS		AMOUNTS PAID TO THE BOWL CHAMPIONSHIP SERIES 6,000,000
		PART X - OTHER LIABILITIES DUE TO THE CITY OF MIAMI - MOORE PARK STADIUM PROJECT DURING JANUARY, 2009, THE COMMITTEE ENTERED INTO AN AGREEMENT WITH THE CITY OF MIAMI TO CONTRIBUTE \$3 15 MILLION TO RENOVATE AN EXISTING CITY PARK IN ONE OF MIAMI'S MOST UNDERPRIVILAGED AREAS TO SERVE HIGH SCHOOL AND YOUTH SPORTS COMPETITION AND SERVE THE COMMUNITY AT LARGE AS OF APRIL 30, 2011, THE REMAINING BALANCE DUE TO THE CITY OF MIAMI WAS \$520,634

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493075006022

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

Inspect ion

Name of the organization		Employer identification number					
ORANGE BOWL COMMITTEE INC	59-0384382						
Part I General Informatio	n on Grants and	l Assistance				1	
 Does the organization maintain the selection criteria used to aw Describe in Part IV the organization Part II Grants and Other As 	rard the grants or as: ation's procedures fo	sistance? r monitoring the use o	f grant funds in the Unite	d States			F Yes □ I
Form 990, Part IV, line duplicated if additiona	e 21 for any recip	ient that received n	nore than \$5,000. Che	eck this box if no one	recipient receive	d more than \$5,000.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Addıtıonal Data Table							
2 Enter total number of section 50	 	ment organizations .					
3 Enter total number of other orga	nizations		<u> </u>			<u> ▶ </u>	

Part III	Grants and Other Assistance to Individuals in the United States.	. Complete if the organization	answered "Yes	s" to Form 990,	Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	· · · · · ·			

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) COLLEGE SCHOLARSHIPS GIVEN DIRECTLY TO INDIVIDUALS	31	51,625			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
	1	SCHEDULE I, PART I, LINE 2 THE MONITORING OF GRANT FUNDS IS DEPENDENT ON THE NATURE AND THE
MONITORING GRANTS		RECIPIENT OF THE GRANT IN SOME CASES, THE RECIPIENT IS REQUIRED TO REPORT BACK ON HOW THE GRANT
IN THE U S		IS USED OTHERS ARE NOT REQUIRED TO REPORT, HOWEVER, IN SOME CASES, JOINT CHECKS ARE ISSUED TO
		INSURE THE GRANT IS PROPERLY USED

Software ID: **Software Version:**

EIN: 59-0384382

Name: ORANGE BOWL COMMITTEE INC

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ORANGE BOWL COMMITTEE INC1390 S DIXIE HWY SUITE 202 CORAL GABLES,FL 33146	59-2189635	501(C)(3)	25,000				GENERAL SUPPORT
PALM BEACH COUNTY SPORTS COMMISSION INC - LOU GROZA AWARD1555 PALM BEACH LAKES BLVD NO 1410 WEST PALM BEACH,FL 33401	65-0263296		10,000				SUPPORT FOR THE ANNUAL LOU GROZA AWARD
ATLANTIC COAST CONFERENCEPO DRAWER ACC GREENSBORO,NC 27417	56-0599082	501(C)(3)	34,934				FUNDING SUPPORT FOR THE ACC INTER- INSTITUTIONAL ACADEMIC COLLABORATIVE
NAT MOORE FOUNDATION 16911 NORTHEAST 6TH AVENUE MIAMI,FL 33162	65-0815097	501(C)(3)	6,000				GENERAL SUPPORT
ONE HUNDRED BLACK MEN OF SOUTH FLORIDA INC 10022 HAMMOCKS BLVD SUITE 201 MIAMI,FL 33196	65-0138060	501(C)(3)	10,000				SCHOLARSHIP PROGRAM
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES,FL 33124	59-0624458	501(C)(3)	5,180				SCHOLARSHIP PROGRAM
CITY OF PAHOKEE (PARKS & RECREATION)171 NORTH LAKE AVENUE PAHOKEE,FL 33476	59-6000400		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
DICK CONLEY MEMORIAL FOOTBALL LEAGUE INC 18911 SW 310TH STREET HOMESTEAD,FL 33030	65-0462391		10,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
GLADES GLEN BROWNS YOUTH FOOTBALL2000 SOUTH MAIN STREET BELLE GLADE,FL 33430	41-2125097		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
GLADES TRI-CITY YOUTH ATHLETIC LEAGUEPO BOX 286 PAHOKEE,FL 33476	20-4977160		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
INNER CITY YOUTH OF SOUTH FLORIDA (PROJECT HOPE)1865 NW 69 TERRACE MIAMI,FL 33147	65-0943813	501(C)(3)	7,500				SSUPPORT FOR YOUTH FOOTBALL TEAMS
KEY WEST JR FOOTBALL LEAGUE INC3155 FLAGLER AVENUE KEY WEST,FL 33040	06-0028954		12,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Torin 990,3cheddie 1, Par	t 11, Grants and	d Other Assistance	to dovernments	and organization	o in the officer ote		
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE LUCERNE CARDINALS YOUTH FOUNDATION INC PO BOX 693189 MIAMI,FL 33269	20-8633437		6,500				SSUPPORT FOR YOUTH FOOTBALL TEAMS
LEISURE CITY MODELLOPO BOX 924255 PRINCETON,FL 33092	65-0765717	501(C)(3)	7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
MIAMI GOLDEN GLADES EDUCATION AND ATHLETIC CLUB7913 RAMONA STREET MIRAMAR,FL 33023	36-4074745		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
OPTIMIST CLUB OF NORTH MIAMI BEACH5256 NW 190 COURT MIAMI,FL 33055	65-1090859		6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
PALM BEACH COUNTY YOUTH FOOTBALL LEAGUE INCPO BOX 20216 WEST PALM BEACH,FL 33416	59-2341857	501(C)(3)	15,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
SOUTH FLORIDA ATHLETIC CLUB4430 SW 32ND DRIVE HOLLYWOOD,FL 33023	75-3004301		6,500				SSUPPORT FOR YOUTH FOOTBALL TEAMS
SOUTH KENDALL OPTIMIST CLUB INC13490 SW 194TH STREET MIAMI,FL 33177	65-0771448		6,500				SSUPPORT FOR YOUTH FOOTBALL TEAMS
WEST BOYNTON FOOTBALL LEAGUE INC5685 MUIRFIELD VILLAGE CIRCLE LAKE WORTH, FL 33463	61-1523239	501(C)(3)	12,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
WESTERN COMMUNITIES FOOTBALL LEAGUE12207 OLD COUNTRY ROAD WELLINGTON,FL 33414	65-0525236	501(C)(3)	15,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
INDIANTOWN ATHLETICS ASSOCIATIONPO BOX 34 INDIANTOWN,FL 34956	35-2340067		6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
BOCA FLAG FOOTBALL AND CHEERLEADING CORP 7301-A WEST PALMETTO PARK ROAD SUITE 203 BOCA RATON,FL 33433	20-2312210	501(C)(3)	12,520				SUPPORT FOR YOUTH FOOTBALL TEAMS
MOORE HAVEN MIGHTY TERRIERS YOUTH FOUNDATION1034 LATUM BELL STREET MOORE HAVEN, FL 33471	59-4503240		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIAMI-DADE EXTREME YOUTH FOOTBALL LEAGUE INC14629 SW 104TH STREET 234 MIAMI,FL 33186	65-0479441		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
UNITED STATES TENNIS ASSOCIATION INCORPORATED70 WEST RED OAK LANE WHITE PLAINS,NY 10604	13-5459420	501(C)(6)	15,000				SUPPORT FOR THE 2010 JUNIOR ORANGE BOWL INTERNATIONAL TENNIS CHAMPIONSHIP
CORAL REEF YACHT CLUB 2484 SOUTH BAYSHORE DRIVE MIAMI,FL 33133	59-0776439	501(C)(7)	13,650				SUPPORT FOR THE 2010 ORANGE BOWL INTERNATIONAL YOUTH REGATTA
BROWARD PANTHERS2730 NW 15TH AVE FORT LAUDERDALE, FL 33311	83-0469879	501(C)(3)	7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
LIBERTY SQUARE - HELPING HANDS YOUTH CENTER17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
OLINDA PARK - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
MOORE PARK - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
BROWARD YOUTH CLUB CANES2730 NW 15TH AVE FORT LAUDERDALE, FL 33311	83-0469879	501(C)(3)	7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
OPA-LOCKA HURRICANES - HELPING HANDS YOUTH CENTER17211 NW 47TH COURT MIAMI, FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
OAK GROVE - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
NARANJA - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
HOLLYWOOD YOUTH SPORTS INC - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUTURE YOUTH BULLS245 NE 183RD STREET MIAMI,FL 33179	90-0588700		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
SOUTH FLORIDA SPORTS FOUNDATION INC347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	65-0575416	501(C)(3)	9,000				GENERAL SUPPORT
NATIONAL FOOTBALL FOUNDATION AND COLLEGE HALL OF FAME- BRIAN PICCOLO CHAPTER 888 S ANDREWS AVENUE SUITE 204 FORT LAUDERDALE, FL 33316	22-1508812	501(C)(3)	7,500				SCHOLARSHIPS AND GENERAL SUPPORT
NATIONAL YOUTH FOOTBALL LEAGUE OF AMERICA18620 NW 67TH AVENUE MIAMI,FL 33045	03-0597551		7,500				SUPPORT FOR YOUTH FOOTBALL LEAGUE
INDIANTOWN COMMUNITY OUTREACH15161 SW 169TH AVENUE INDIANTOWN,FL 34956	30-0033778	501(C)(3)	6,500				GENERAL SUPPORT
DANIA BEARS ATHLETIC ASSOCIATION18062 SW 33 STREET MIRAMAR,FL 33029	77-0676615		6,500				GENERAL SUPPORT
OPTIMIST CLUB OF MIAMI SPRINGS FLORIDAPO BOX 660071 MIAMI SPRINGS,FL 33266	59-6155179		6,500				GENERAL SUPPORT

DLN: 93493075006022

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization ORANGE BOWL COMMITTEE INC

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Employer identification number

	59-0384382			
Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the approplate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel			
	▼ Travel for companions			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990 , Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a	Yes	
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990 , Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Νo
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations	8		No_

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	!	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and		(E) Total of columns	(F) Compensation
		(i) Base compensation			other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) ERIC L POMS	(I) (II)	363,893 0	68,850 0	•	29,254 0	24,100 0	492,535 0	O C
(2) BRIAN PARK	(I) (II)	145,732 0	37,058 0		11,746 0			0
(3) MICHAEL SAKS	(I) (II)	188,539 0	36,465 0		15,712 0	17,320 0	· ·	O C
(4) JARRETT NASCA	(I) (II)	129,173 0	61,496 0	•	11,334	6,265 0		0
(5) CHRISTINA FRANCIS	(I) (II)	97,736 0	35,086 0	3,735 0	12,289			0
(6)			1					
(7)			1					
(8)								
(9)								
(10)							1	
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

ı	Ident if ier	Return	Explanation
l		Reference	
		1A	PART I, LINE 1A FIRST CLASS TRAVEL IT IS THE WRITTEN OBC POLICY TO BOOK ALL AIR TRAVEL COACH AT THE BEST AVAILABLE RATE ANY UPGRADE IS THE RESPONSIBILITY OF THE MEMBER OR EMPLOYEE, UNLESS OTHERWISE APPROVED BY THE CEO (OR CHAIRMAN FOR THE CEO) IN RARE CASES WHEN THERE ARE UNAVOIDABLE TRAVEL DELAYS OR CHANGES AND/OR NO OTHER OPTIONS AVAILABLE TRAVEL FOR COMPANIONS IT IS THE WRITTEN OBC POLICY THAT SPOUSE TRAVEL IS ONLY APPROVED WHERE IT IS RELEVANT FOR BUSINESS PURPOSES THE PRESIDENT OR
			CEO SHALL APPROVE THE TRAVEL OF AN OBC MEMBER OR EMPLOYEE'S SPOUSE THE PRESIDENT SHALL APPROVE THE TRAVEL OF THE CEO'S SPOUSE
		'	PART I, LINE 5 THE COMMITTEE MAY PAY SUPPLEMENTAL COMPENSATION TO ITS STAFF BASED ON ACHIEVING A VARIETY OF INDIVIDUAL AND ORGANIZATIONAL FINANCIAL GOALS INCLUDING TICKET SALES AND SPONSORSHIP REVENUE

Schedule J (Form 990) 2010

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Schedule L

Department of the Treasury

(Form 990 or 990-EZ)

DLN: 93493075006022

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

ternal Revenue Service										Inspec	tion	
Name of the organization ORANGE BOWL COMMITTEE INC							E	mployer i	dentifica	tion numbe	er	
								9-03843				
Part I Excess Benefit Train Complete if the organizat										ıne 40b		
1 (a) Name of disq					•				, .	(c) Corrected		
1 (a) Name of all q				(b) Description of transaction						Yes	No	
Part II Loans to and/or I) D-ut IV lun- 26		000	F.7. D				
Complete if the organiz			res on Fo	rm 990), Part IV, line 26	, or Fori	m 990-	(f)		- a		
(a) Name of interested person and purpose	or fr	oan to om the ization?	(c)O rigir principal an		(d)Balance due	(e) In default?		Approved by board or committee?		(g)Written agreement?		
	То	From				Yes	No	Yes	No	Yes	No	
		-										
Total				<u> </u>								
Part IIII Grants or Assistar Complete if the orga						/. line 2	27.					
() N					een interested per							

and the organization

(a) Name of interested person

(c)A mount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	(e) Sha organiz rever	_
	organization			Yes	No
1) TIM BATTLE	DIRECTOR	222,872	SEE PART V		Νo

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Ident if ier	Return Reference	Explanation
SCHEDULE L, PART V	DESCRIPTION OF TRANSACTION	THE BOARD OF DIRECTORS REQUIRES ANY MEMBER THAT
	REPORTED ON PART IV, COLUMN	PROVIDES SERVICES TO THE OBC AND IS ON A
	D	COMMITTEE THAT IS INVOLVED WITH THEIR AREAS OF
		INTEREST NEEDS TO ABSTAIN FROM DECISION MAKING
		THAT INVOLVES THEIR ENTITY THE ORGANIZATION HAS
		DONE BUSINESS WITH KEEN BATTLE MEAD RELATIVE TO
		INSURANCE FOR MANY YEARS, INCLUDING PRIOR TO
		WHEN TIMOTHY BATTLE, A PRINCIPAL FROM KEEN BATTLE
		MEAD WAS ELECTED TO THE ORANGE BOWL COMMITTEE
		MR BATTLE WAS ELECTED TO THE BOARD OF DIRECTORS
		FOR 2010-11 THE BOARD OF DIRECTORS VOTED TO
		APPROVE A RENEWAL CONTRACT WITH KEEN BATTLE
		MEAD FOR 2010-11 SUBJECT TO OBC STAFF ENSURING
		FAIR MARKET VALUE OR BETTER, WHICH IT DID THROUGH
		A REVIEW OF THE RISK MANAGEMENT COMMITTEE MR
		BATTLE WAS NOT INVOLVED IN THE RISK MANAGEMENT
		COMMITTEE'S REVIEW AND DID NOT PARTICIPATE IN THE
		VOTE TO APPROVE THE CONTRACT IT SHOULD BE NOTED
		THAT WHILE THE ANNUAL PREMIUMS, INCLUSIVE OF THE
		COMMISSIONS, PAID TO KEEN BATTLE MEAD ARE
		\$222,872 THE COMMISSIONS RETAINED BY KEEN BATTLE
		MEAD ARE ONLY \$24,515 THE RETAINED COMMISSION OF
		11% IS WELL WITHIN INDUSTRY NORMS

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493075006022

OMB No 1545-0047

2010

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization ORANGE BOWL COMMITTEE INC

Employer identification number

59-0384382

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4		THE ORGANIZATION AMENDED ITS BY-LAWS TO FORMALLY ADD AND DESCRIBE THE DUTIES OF AN AUDIT COMMITTEE, A COMPENSATION COMMITTEE AND A GOVERNANCE COMMITTEE WHILE MANY OF THE DUTIES WERE ALREADY CARRIED ON, THE AMENDMENT WAS MADE TO CLARIFY AND FORMALIZE THE DUTIES OF EACH COMMITTEE IN ADDITION, A LIST OF MEMBERSHIP REQUIREMENTS WAS ADOPTED AND ADDED TO THE BY-LAWS THESE REQUIREMENTS INSTITUTE MANDATORY DUES/ASSESSMENTS THAT MEMBERS HAVE TO MEET ANNUALLY

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		ALL MEMBERS HAVE THE RIGHT TO VOTE IN THE ELECTION OF MEMBERS OF THE GOVERNING BODY AND TO VOTE IN DECISIONS TO APPROVE CERTAIN DECISIONS OF THE GOVERNING BODY AS DESCRIBED IN THE EXPLANATIONS FOR QUESTIONS 7A AND 7B NO MEMBERS OF THE ORGANIZATION HAVE THE RIGHT TO RECEIVE DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		ALL MEMBERS IN GOOD STANDING PER THE BY-LAWS, EXCLUDING COLLEGIATE REPRESENTATIVE MEMBERS, HONORARY MEMBERS, MEMBERS AT LARGE, EMERITUS MEMBERS AND ACTIVE MEMBERS UNTIL THE COMPLETION OF THEIR SECOND FESTIVAL, HAVE THE RIGHT TO VOTE FOR MEMBERS OF THE BOARD OF DIRECTORS EACH YEAR THE ELECTION WILL INCLUDE THE SECOND VICE-CHAIR, 3 PAST CHAIRS/PRESIDENTS, AND 6-7 AT-LARGE DIRECTORS (FOR A TWO-YEAR TERM)

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B		ALL MEMBERS IN GOOD STANDING PER THE BY-LAWS, EXCLUDING COLLEGIATE REPRESENTATIVE MEMBERS, HONORARY MEMBERS, MEMBERS AT LARGE, EMERITUS MEMBERS AND ACTIVE MEMBERS UNTIL THE COMPLETION OF THEIR SECOND FESTIVAL, HAVE THE RIGHT TO VOTE ON THE FOLLOWING MATTERS ELECTION OF NEW MEMBERS, RE-ELECTION OF MEMBERS, THE AMOUNT OF CHARGES FOR MEMBERSHIP BENEFITS AS WELL AS DUES AND ASSESSMENTS, THE CRITERIA FOR NEW MEMBERS TO MEET BEFORE THEY ARE ELECTED OR RE ELECTED, THE PURCHASE, SALE OR ENCUMBRANCE OF ANY REAL PROPERTY, THE ELECTION OF MEMBERS TO THE MEMBERSHIP SERVICES COMMITTEE, ANY AMENDMENT TO THE ARTICLES OF INCORPORATION OR BY LAWS OF THE COMMITTEE, THE ANNUAL BUDGET FOR THE COMMITTEE AND ANY CONTRACT WITH A TERM OF ONE YEAR OR MORE AND WHICH HAS AGGREGATE EXPENDITURES OF MORE THAN \$1,000,000 00 (WHETHER LUMP SUM OR INSTALLMENT), WITH THE EXCEPTION OF EMPLOYMENT AGREEMENTS

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		FORM 990 IS INITIALLY REVIEWED BY THE ORGANIZATION'S CEO, CFO, TREASURER, FINANCE COMMITTEE AND AUDIT COMMITTEE AND THEN PRESENTED TO BOARD OF DIRECTORS FOR APPROVAL BEFORE IT IS FILED

ldentifier	Return Reference	Explanation			
	FORM 990, PART VI, SECTION B, LINE 12C	IT IS THE POLICY OF THE COMMITTEE THAT ANY BUSINESS DONE WITH ANY MEMBER OR MEMBER'S COMPANY MUST BE FAIR, REASONABLE AND COMPETITIVE WITHIN THE MARKETPLACE, AND HAVE THE PRIOR APPROVAL BY THE BOARD WHENEVER SUCH BUSINESS IS BEING DISCUSSED AND VOTED ON BY THE BOARD, ANY MEMBER(S) WITH AN INTEREST IN SAID BUSINESS MUST DISCLOSE SUCH INTEREST, NOT PARTICIPATE IN BOARD DISCUSSIONS AND ABSTAIN FROM VOTING ALSO, ANNUALLY EACH BOARD MEMBER AND KEY EMPLOYEE MUST COMPLETE A CONFIDENTIAL CONFLICT OF INTEREST DISCLOSURE STATEMENT			

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	LINE 15A CEO EXECUTIVE COMPENSATION IS ESTABLISHED BY A COMMUNITY-BASED BOARD OF DIRECTORS THROUGH A TRANSPARENT, STRUCTURED AND THOUGHTFUL PROCESS IT INVOLVES BOTH INTERNAL (EMPLOYEE PERFORMANCE ASSESSMENT) AND EXTERNAL (MARKETPLACE SURVEYS AND COMPARATIVES) REVIEWS EFFORTS ARE LED BY A COMPENSATION COMMITTEE APPOINTED BY THE ORANGE BOWL'S BOARD OF DIRECTORS, AND SUBJECT TO FINAL APPROVAL BY THE INDEPENDENT BOARD OF DIRECTORS BOARD MEMBERS ARE ELECTED ANNUALLY BY THE 300 PLUS MEMBERSHIP OF THE ORANGE BOWL AND ARE SUBJECT TO TERM LIMITS TO ASSURE THEIR INDEPENDENCE AND COMMUNITY ORIENTATION LINE 15B - OTHER OFFICERS AND KEY EMPLOYEES WITH REGARD TO THE CHIEF OPERATING OFFICER, COMPENSATION IS RECOMMENDED BY THE CEO TO THE COMMUNITY-BASED BOARD OF DIRECTORS AFTER A TRANSPARENT, STUCTURED AND THOUGHTFUL PROCESS INVOLVING BOTH INTERNAL (EMPLOYEE PERFORMANCE ASSESSMENT) AND EXTERNAL (MARKETPLACE SURVEYS AND COMPARATIVES) REVIEWS, SIMILAR TO THE CEO COMPENSATION FOR OTHERS IN THE CATEGORY IS BASED ON INFLATION, EXPERIENCE, PERFORMANCE, SURVEYS OF SIMILAR ORGANIZATIONS AND THE RESULTS OF A PRIOR YEAR'S OUTSIDE CONSULTANT STUDY, THE CEO RECOMMENDS OTHER OFFICERS AND KEY EMPLOYEES' COMPENSATION TO THE HUMAN RESOURCES COMMITTEE THE HUMAN RESOURCES COMMITTEE THEN REVIEWS AND PROPOSES THE APPROVED COMPENSATION TO THE EXECUTIVE COMMITTEE THEN REVIEWS AND PROPOSES THE APPROVED

Identifier	Return Reference	Explanation		
	FORM 990, PART VI, SECTION C, LINE 19	FORM 990, PART VI, SECTION C, LINE 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST ONLY		

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 2,533,494

Identifier	Return Reference	Explanation		
	FORM 990, PART XI, LINE 2C	NO CHANGE HAS BEEN MADE IN THE ORGANIZATION'S AUDIT OVERSIGHT COMMITTEE PROCEDURES OR IN ITS SELECTION OF AN INDEPENDENT ACCOUNTANT		

Identifier	Return Reference	Explanation
	FORM 990, PART VII, SECTION B - INDEPENDENT CONTRACTORS	DESCRIPTION OF SERVICES BY THE FOLLOWING BUSINESSES CENTERPLATE HOSPITALITY SERVICES AT SUN LIFE STADIUM FOR THE DISCOVER ORANGE BOWL AND BANK ATLANTIC CENTER FOR THE METROPCS ORANGE BOWL BASKETBALL CLASSIC INCLUDING CONTRACTUALLY REQUIRED EVENTS, SOME OF WHICH WAS OFFSET BY PAID ADMISSION FEES ACT PRODUCTIONS PRODUCTION AND TALENT FEES FOR PRE-GAME AND HALF-TIME ENTERTAINMENT FOR THE DISCOVER ORANGE BOWL GAME SILVERMAN GROUP INC MARKETING SERVICES INCLUDING STRATEGIC PLANNING, COLLATERAL MATERIAL DEVELOPMENT AND MEDIA BUYING JB WILLIAMSON COMPANY CONSTRUCTION PROJECT MANAGER FOR THE MOORE PARK RENOVATION

ldentifier	Return Reference	Explanation		
		AS THIS FORM 990 IS DESIGNED AS A FINANCIAL REPORTING VEHICLE, ITS NATURE DOES NOT ALWAYS ALLOW FOR DETAILED DESCRIPTIONS OF CERTAIN ITEMS THEREFORE, WE WOULD ENCOURAGE ANY ONE VIEWING THIS DOCUMENT FOR ANY OTHER PURPOSE THAN THAT FOR WHICH IT IS INTENDED, TO PLEASE CONTACT THE ORANGE BOWL COMMITTEE WITH ADDITIONAL QUESTIONS		

DLN: 93493075006022

OMB No 1545-0047 2010

Open to Public Inspection

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

(Form 990)

SCHEDULE R

Name of the organization ORANGE BOWL COMMITTEE INC

Employer identification number

59-0384382

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) OBC MOORE PARK LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 33-1102438	\$5 65 MILLION REDEVELOPMENT OF STADIUM, TRACK & OTHER MOORE PARK FACILITIES	FL		194,873	ORANGE BOWL COMMITTEE INC 59-0384382
14360 NW //IH COURT	SUPPORTS ALLIANCE OF S FL YOUTH FOOTBALL LEAGUES INCLUDING CHEERLEADERS	FL	277,290		ORANGE BOWL COMMITTEE INC 59-0384382
	OWNS THE REAL ESTATE USED BY THE COMMITTEE AS ITS BUSINESS OFFICES	FL		7,100,090	ORANGE BOWL COMMITTEE INC 59-0384382
(4) OB FESTIVAL EVENTS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 80-0669297	HOSTS AND PRODUCES EVENTS CONSISTENT WITH THE ORAGANIZATION'S MISSION	FL	541,084		ORANGE BOWL COMMITTEE INC 59-0384382
Part II Identification of Related Tax-Exempt Organizations or more related tax-exempt organizations during the		organization ans	wered "Yes" on	Form 990, Part IV	, line 34 because it had one

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5: contr organi	512(b)(13 trolled nızatıon	
						Yes	No	
l								

(a) ame, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(g) f end-of-year assets	(h Disprop allocat	ortionate	(i) Code V— amount in bo Schedule (Form 10	x 20 of K-1	(j Gener mana partr	al or ging	(k) Percentage ownership
								Yes	No			Yes	No	
				ble as a Corpora zations treated as a						nswered "Y	'es" on	Form	990,	Part IV,
Name, address, an	(a) d EIN of related organız	zation	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct cor enti	ntrolling	(e) Type of e (C corp, S or trust	corp,	Share o	(f) f total income	Shai end-o	j) e of f-year ets		(h) Percentage ownership
				1	1		1		1					

(5)

(6)

Par	t V	Transactions With Related Organizations (Complete if the organization answered	l "Yes" on Form 990, Pa	rt IV, line 34, 35, 3	5A, or 36.)		
	Note. C	omplete line 1 if any entity is listed in Parts II, III or IV				Yes	No
1 Du	rıng the	tax year, did the orgranization engage in any of the following transactions with one or more related	organizations listed in Par	ts II-IV?			
а	Receip	t of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1 a		
b	Gıft, gr	ant, or capital contribution to other organization(s)			1b		<u> </u>
c	Gıft, gra	ant, or capital contribution from other organization(s)			1 c		
d	Loans	or loan guarantees to or for other organization(s)			1d		
e	Loans	or loan guarantees by other organization(s)			1e		
							<u> </u>
f :	Sale of	assets to other organization(s)			1f		
g	Purcha	se of assets from other organization(s)			1 g		
h	Exchar	ge of assets			1h		ļ
i l	_ease o	f facilities, equipment, or other assets to other organization(s)			1i		
j l	Lease	of facilities, equipment, or other assets from other organization(s)			1 <u>j</u>		<u> </u>
k	Perforn	nance of services or membership or fundraising solicitations for other organization(s)			1k		<u> </u>
I F	Perform	ance of services or membership or fundraising solicitations by other organization(s)			11		
m :	Sharıng	of facilities, equipment, mailing lists, or other assets			1m		
n	Sharıng	g of paid employees			1n		
0	Reimbi	irsement paid to other organization for expenses			10		
p	Reımbu	irsement paid by other organization for expenses			1p		
							<u> </u>
q	O ther t	ransfer of cash or property to other organization(s)			1q		
r	O ther t	ransfer of cash or property from other organization(s)			1r		
2	If the a	nswer to any of the above is "Yes," see the instructions for information on who must complete this li	ine, including covered relat	ionships and transact	ıon thresholds		
		(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determin involved		ount
(1)							
(2)							
(3)							
(4)							
(4)							
				1	1		

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	agın tner?
			Yes	No		Yes	No		Yes	N
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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

I Identifier I Return Reference I	er Return Reference Explanation
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Schedule R (Form 990) 2010

Software ID: Software Version:

EIN: 59-0384382

Name: ORANGE BOWL COMMITTEE INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) Average hours per	Posi t	tion (that a	che	′)			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation		
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations		
SHAUN DAVIS OFFICER	10 00	×		х				0	0	0		
PHILLIS OETERS OFFICER	10 00	Х		х				0	0	0		
JEFFREY T ROBERTS OFFICER	10 00	Х		х				0	0	0		
ANTONIO L ARGIZ OFFICER	10 00	Х		х				0	0	0		
LUIS E BOUE OFFICER	10 00	Х		Х				0	0	0		
ANDREW HERTZ OFFICER	10 00	Х		х				0	0	0		
O FORD GIBSON OFFICER	10 00	Х		х				0	0	0		
LEE STAPLETON OFFICER	10 00	Х		х				0	0	0		
ERIC L POMS CHIEF EXECUTIVE OFFICER	60 00	Х		х				439,181	0	53,354		
MICHAEL CHAVIES DIRECTOR	4 00	Х						0	0	0		
SHAWN D CREWS DIRECTOR	4 00	Х						0	0	0		
ALFONSO A CUETO DIRECTOR	4 00	Х						0	0	0		
ALBERT E DOTSON SR DIRECTOR	4 00	Х						0	0	0		
SARA B HERALD DIRECTOR	4 00	Х						0	0	0		
LAURA MORGAN HORTON DIRECTOR	4 00	Х						0	0	0		
SEAN PITTMAN DIRECTOR	4 00	Х						0	0	0		
CHRISTOPHER E KNIGHT DIRECTOR	4 00	Х						0	0	0		
DOUGLAS P WILEY DIRECTOR	4 00	Х						0	0	0		
MATTHEW E MORRALL DIRECTOR	4 00	Х						0	0	0		
HOPE G VICTOR DIRECTOR	4 00	Х						0	0	0		
EDGAR C JONES JR DIRECTOR	4 00	Х						0	0	0		
PEYTON WHITE LUMPKIN DIRECTOR	4 00	Х						0	0	0		
CHARLES O MORGAN JR DIRECTOR	4 00	Х						0	0	0		
JOHN P SEILER DIRECTOR	4 00	Х						0	0	0		
ROBERTA T STOKES DIRECTOR	4 00	Х						0	0	0		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

compensated Employees, and Independent contractors												
(A) Name and Title	(B) Average hours		((tion (hat a	(che		II		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other		
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations		
J HAYES WORLEY DIRECTOR	4 00	Х						0	0	0		
TIM BATTLE DIRECTOR	4 00	Х						0	0	0		
LARRY GAUTIER DIRECTOR	4 00	Х						0	0	0		
JEFF RUBIN DIRECTOR	4 00	Х						0	0	0		
BRIAN PARK CFO	60 00			х				189,810	0	31,015		
MICHAEL SAKS CHIEF OPERATING OFFICER	60 00				x			229,437	0	33,032		
JARRETT NASCA VP - PARTNERSHIPS	60 00				х			196,939	0	17,599		
CHRISTINA FRANCIS CMO	60 00					х		136,557	0	18,429		
MITCH MORRALL VP-EVENTS	60 00					х		104,309	0	24,769		

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses \$ 139,536 including grants of \$ 133,668) (Revenue \$ 147,035)

IN A PRIOR FISCAL YEAR, THE COMMITTEE CONTRIBUTED \$3 15 MILLION AS IT CHAMPIONED A \$5 65 MILLION RENOVATION

OF MOORE PARK, AN EXISTING CITY PARK LOCATED IN ONE OF THE CITY OF MIAMI'S MOST UNDERPRIVILEGED AREAS THE

COMMITTEE ENTERED INTO AN AGREEMENT WITH THE CITY OF MIAMI TO BUILD A FOOTBALL STADIUM STRUCTURE

SURROUNDED BY A TRACK, ALONG WITH OTHER IMPROVEMENTS AT MOORE PARK TO BE USED FOR HIGH SCHOOL AND YOUTH

SPORTS COMPETITION, AS WELL AS THE COMMUNITY AT LARGE APPROXIMATELY \$4,260,000 OF THE \$5 65 MILLION WAS

DISBURSED FOR THIS PROJECT DURING THE CURRENT FISCAL YEAR ADDITIONALLY, THE COMMITTEE SUPPORTS

ORGANIZATIONS AND EVENTS BOTH IN AND OUTSIDE OF SOUTH FLORIDA ON AN ANNUAL BASIS, SUCH AS JUNIOR ORANGE

BOWL, ORANGE BOWL INTERNATIONAL TENNIS CHAMPIONSHIPS, ORANGE BOWL YOUTH REGATTA AND ORANGE BOWL

BOWL, ORANGE BOWL INTERNATIONAL TENNIS CHAMPIONSHIPS, ORANGE BOWL YOUTH REGATTA AND ORANGE BOWL SWIMMING CLASSIC,BENEFITTING NUMEROUS CHARITIES, FUNDS AND GROUPS THE COMMITTEE ALSO IS THERE IN TIMES OF NEED, PROVIDING FUNDING TO THOSE IMPACTED BY ADVERSE CIRCUMSTANCES SUCH AS A DONATION TO THE "ERIC LEGRAND BELIEVE FUND" IN HONOR OF THE RUTGERS PLAYER WHO SUFFERED A SEVERE SPINAL INJURY DURING A GAME